



DELIVERY ACCEPTANCE CERTIFICATE

Report No. : _____

Supplier Code: 612077

Supplier: ONASIS LINKS RESOURCES LIMITED

PO No.: 4261020345_1

PO/Rel. Ver.: 0

Subcontract No.: FPA4261GHA1509070073491390140778 / SS20160608EP1979

Source: IBUY

Assign No.:

Project Info.: ; 00028814000220 Engineering Name: MTN Ghana Network Managed Service Project project_no:5532736

paymentType	paymentName	paymentProportion
Totally Acceptance	after receive invoice 30D days to pay/发票到后30天付款	1

PO L/No	Shipment Num	Bidding Area	Site/Route	Item	Description	UOM	PO Qty	Completed Qty	Actual Start Date	Actual completion Date	Pass / Not
1	1	ACCR A	42395578< >Acc002< >MTN MS - Airport_3		48 core Joint box. - Flat type 2 in 2 out.	PCS	175	175	20/6/17	15/07/2016	pass

Remark

1. This shows the final value of all work done in accordance with the PO. The whole of the works have now been substantially completed, and have satisfactorily passed all the tests on completion specified in the contract.
2. Signatures are required according to the clauses that is clearly stated in the contract.

Notes:

Authorized Signature

Authorized Signature

ONASIS LINKS RESOURCES LIMITED

Name*: TIONUM PERA

Date*: 28/08/2017

HUAWEI TECHNOLOGIES (GHANA) S.A. LIMITED

Name*:

Name*:

Date*:

Date*:



Huawei Technologies (Ghana) S.A Limited.

PURCHASE ORDER

Subcontract No.: FPA4261GHA1509070073491390140778 / SS20160608EP1979

PO No.: 4261020345_1 PO/Rel. Ver.: 0

Source.: IBUY

To:

Name: Ameyaw, Samuel

Supplier: ONASIS LINKS RESOURCES LIMITED

Address: Community 16

Phone: (0244) 649104

Fax: (021) 649104

Currency: GHS

Assign No.:

PO Type: BLANKET

Project Info.: ; ; 00028814000220 Engineering Name: MTN Ghana Network Managed Service Project project_no:5532736

Payment Terms: after receive invoice30D days to pay/发票到后30天付款

Remark:

Created Date: 2016-06-28

Bill To:

Name: Nicholas Charway (ID 00724192), Finance Department.

Company: HUAWEI TECHNOLOGIES (GHANA) S.A. LIMITED

Address: No 84 cantonment road, 6th Floor Adjoa Adjei Building Osu Accra, PO Box CT 5803 Accra, Ghana

Phone: +233-21-782199/770845/767854

Fax:

Tax Rate: 17.5%

Buyer: 苏星 00205516_4, Su Xing

Buyer Email: suxing@huawei.com

PO Approver:

Printed Date: 2017-06-18 18:51:57

LINE	ShipmentNum	Bidding Site/Route Area	Item Description	Unit Qty	Unit Price	SubTotal	Start Date	End Date	Exp Type
1	1	ACC 42395578<!>Acc0 RA 02<!>MTN MS - A iport_3	48 core Joint box. - Flat type 2 in 2 out.	17 5	340	59500	30-JUN-2016	29-JUL-2016	*EXP

Total Amount(Exclude Tax): 59,500.00

Tax: 10,412.50

Total Amount(Include Tax): 69,912.50

Notes/备注:

- This Purchase Order ("PO") is governed by all applicable agreements executed between the Supplier named under this PO and Huawei, whether by physical signature or online through the Huawei Supplier Internet Portal at <http://scs.huawei.com/eSupplier/> ("Huawei Supplier Portal"). Such agreements include but are not limited to: (i) the latest versions of the following agreements published by Huawei at the Huawei Supplier Portal: Master Purchase Agreement for Products, Master Purchase Agreement for Services, Master Purchase Agreement for Products and Services, Basic Agreements for Purchases, and Basic Agreements for Huawei Supplier Qualification; (ii) any valid master purchase agreement or similar agreements purchase physically signed by the Supplier under which this PO is issued; (iii) any project agreements, statement of works ("SOW") applicable to this PO, if any; (iv) any special agreements, including but not limited to Non-disclosure Agreement and Honesty and Integrity Commitment, etc.; and (v) all documents attached to and/or referred to by the aforesaid agreements.

本订单受双方签署的所有适用的协议的约束。无论签署是以书面形式还是通过华为供应商门户网站<http://scs.huawei.com/eSupplier/>网上进行。该等协议包括但不限于: (i) 华为在前述供应商门户网站上发布的以下协议的最新版本:《产品采购主协议》/《服务采购主协议》/《产品及服务采购主协议》、《采购基础协议》, 及《华为供应商认证基础协议》; (ii) 双方书面签署的仍然有效的《采购主协议》或相同性质的其他采购协议, 而该订单是在其下发出; (iii) 所有适用于本订单的项目协议、《工作说明书》(如有); (iv) 专项协议, 包括但不限于《保密协议》、《诚信廉洁承诺书》等; 以及 (v) 前述各协议的附件及/或其指引适用的文件。

- Within forty-eight (48) hours after receipting this PO or a given period as stipulated in an applicable agreement (if any, then the period in the applicable agreement shall take priority), Supplier shall either confirm its acceptance of the PO or inquire about this PO to the Huawei contact point or person as specified in the applicable agreement. If Supplier is failure to do so within the given period, it shall be deemed that Supplier has accept the PO.

供应商应在收到本订单后四十八(48)小时内或在相关协议中另行约定的期限内(如有, 则以协议中另行约定的为准)接受订单, 或向协议中指定的接口人进行澄清。若供应商在指定期限内既未接受订单又未要求华为做出澄清, 则视作供应商已接受本订单。

3. The PO number and the applicable line number(s) in the PO shall appear on each invoice and bill of lading relating to the PO.
发票及提单上应注明相关订单号及行号。
4. Any change made to an existing PO shall be subject to written confirmation between Huawei and Supplier; and the PO issued by Huawei after such confirmation shall be the final binding version of the PO.
对于已生效订单的任何变更应当由华为与供应商进行书面确认, 书面确认后华为重新发出的订单将是最终有效的版本。